Blue

DOCUMENT CONTROL

Memo

Work Order ID 55776

February 1, 2010 10:22:02 AM

Document Control



CHG002

Page 1

Accept Item ID: D206-642-441 Setup Start **Revision ID:** Stop Replacement Skidtube Item Name: Start Qty: 1.00 **Start Date:** 2/02/10 **Cust Item ID:** Req'd Qty: 1.00 Required Date: 2/19/10 **Customer:** Reference: Run Start Dates 6-2-01 Tooling: **Process Plan: Approvals:** Date: Stop SPC (Y/N): Date: QC: Sequence ID/ Operation Set Up/ Accept Reject Draw Reject Draw Plan Insp. Work Center ID Description Number Stamp Qty Qty **Run Hours** Rev. Code Number Draw Nbr **Revision Nbr** D2650 Rev F 100 0.00

0.00

Photocopy bluefile and create labels per PPP D206-642-441

W/O:		WORK ORDER CHANGES								
DATE	STEP	PROCEDURE CHANGE			Ву	Da	ate Qty	Approval Chief Eng / Prod Mgr	'Approval	
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			J							
Part No	:	PAR #:	Fault Cate	gory:	 NCR: Ye	s No	DQA:	Date: _		
			Disposition: Q			QA: N/C Closed: Date:				
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DATE	STEP	Description of NC	Corrective Action Section B			,	Verification	Approval	Approval	
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Work Order ID 55776

February 1, 2010 10:22:02 AM

Item ID:

D206-642-441

Accept



Setup Start



Revision ID:

Item Name:

Required Date: 2/19/10

Replacement Skidtube

Start Date:

2/02/10

QC:

Start Qty: 1.00

Req'd Qty: 1.00



Cust Item ID:

Customer:

Reference:

A	nnrova	le:

Process Plan:

Date: Date:

Tooling:

SPC (Y/N):

Date:

Date:

Run

Start Stop

Stop

Sequence ID/

Operation

Skidtubes

Set Up/ **Run Hours** Draw Number Draw Rev.

Plan Code

Reject Accept **Qty**

Qty

Reject Number

Insp. Stamp

Work Center ID 110



Skidtubes

Skidtubes

Description

0.00

Memo 1-Deburr Fwd edge of tube

2-Remove ridge on inside of Fwd edge of tubeas per Dwg D2650

3-Weld Fwd Cap as per Dwg D2650. Use aluminum rod. Grind D2647 to fit as

 $A/R \square \square Aluminum Rod \square \mathcal{M} / \mathcal{A}$

B E 16/62/02

4-Grind weld flush to cap on top surface only.

BE 10/02/02

5-Cut aft end 138.60" from front of tube

6-Drill pilot holes using drill jig DT8025 & DT8169 (A,B,C,D). Open to Ø0.312".

7-Drill holes for wearplates using DT 8028-7. Open to Ø 0.297".

8-Open using #6 Drill Bit

9-Open holes for Tow Ring to Ø0.625" as per Dwg D2650, D2650-7 Drilling Detail

10-Remove inner indexing ridge on aft end of skidtubeas per Dwg D2650

11-Deburr and Blow out all chips form inside the tube

Dart Aerospac	e Ltd
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W/O:			WC	ORK ORDER CHANGI	ES		7	· ·
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		solution:						
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Work Order ID 55776 February 1, 2010 10:22:02 AM

Page 3

Item ID:

D206-642-441

Accept

Setup Start

Stop



Revision ID:

Item Name:

Replacement Skidtube

Start Date:

2/02/10

Start Qty: 1.00

Req'd Qty: 1.00

Operation

Description



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan: _____ Date: ____

Tooling:

Date:

Draw

Number

Run

Start

Stop



Required Date: 2/19/10

QC: Date:

SPC (Y/N):

Date:

Plan

Code

Draw

Rev.

Accept Qty

Reject Qty

Reject Number Stamp

Insp.

Sequence ID/ Work Center ID

115

Memo

Set Up/ **Run Hours**

2) 2 10/02/03

Quality Control

116

Quality Control

OC10- Inspect visual per QSI004- ground welds

QC5- Inspect part completeness to step on W/O

z) Siolulos

(H) of

120

HandFinish

Chemical Conversion Coat per QSI005 4.1

0.00

Memo

Memo

0.00

BE 10/02/03

Hand Finishing

											
W/O:		WORK ORDER CHANGES									
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Work Order ID 55776

Page 4

February 1, 2010 10:22:02 AM

Item ID:

D206-642-441

Accept



Setup Start



Stop

Revision ID:

Item Name:

Replacement Skidtube

2/02/10 **Start Date:** Required Date: 2/19/10

QC:

Start Qty: 1.00

Req'd Qty: 1.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Start

Date:

SPC (Y/N):

Date:_

Stop

Sequence ID/ Work Center ID

130

Quality Control

Operation Description

QC3- Inspect Part Finish

Memo

0.00

Set Up/ Run Hours Draw Number Draw Rev.

Plan Accept Qty Code

Reject Qty

Run

Reject Number

Insp.

Stamp

0.00

10-2-3

W/O:		WORK ORDER CHANGES									
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Item ID:

D206-642-441

Accept



Setup Start



Revision ID:

Item Name:

Replacement Skidtube

Start Date:

Required Date: 2/19/10

2/02/10

Start Qty: 1.00

Req'd Qty: 1.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Date:

Run

Start

Stop

Stop



Sequence ID/

Operation Description Work Center ID

Set Up/ **Run Hours**

Draw Number Draw Rev.

Plan Code

Accept Oty

Reject Oty

Reject Insp. Number Stamp

140



Skidtubes

Skidtubes

Date: _____

0.00

SPC (Y/N):

Skidtubes

0.00

1-Open holes to finished size as per Dwg D2650, D2650-7 Drilling Detail (without cutting fluid)

2-Countersink crossbolt spacer holes as per Dwg D2650(without cutting fluid)

3-Deburr. Blow out chips. Grind alodine off around crossbolt spacer.

4-Bond D2654-7 web in place as per QSI 015Ensure holes line upAllow 12 Hrs. cure time before cutting

Time:□

Finish Date: 10214 Time: 1 8:45 Am

A/R Sikaflex-291 MILLY == Sikaflex expiry date: □ 08/20/0

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W/O:			WO	RK ORDER CHANG	SES			•			
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February 1, 2010 10:22:02 AM



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Item ID:

D206-642-441

Accept



Setup Start



Revision ID:

Item Name:

Replacement Skidtube

Start Date: Required Date: 2/19/10

2/02/10

Start Qty: 1.00

Req'd Qty: 1.00



Date:

Cust Item ID:

Customer:

Reference:

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Process Plan:

QC:

Date:

Tooling:

SPC (Y/N):

Date:

Date:

Start

Run

Stop

Stop

Sequence ID/ **Work Center ID**

150

Quality Control

Operation Description

QC5- Inspect part completeness to step on W/O

Set Up/ **Run Hours**

Draw Number Draw Rev.

Plan Code

Accept Qty

Reject Qty

Reject Number Stamp

Insp.

Memo

Memo

160



Skidtubes

0.00

0.00

Skidtubes

1-Prep per QSI 005 and Insert cross bolt spacers D2649. Weld as per QSI 004 and Dwg D2650. Remember to back drill each hole to 0.25" before welding the

other side. Use aluminum rod. A/R Aluminum Rod [m//2]

RE

2-Grind welds flush as per Dwg D2650.

3-Counterbore 5/16" x 0.750" deep as per Dwg D2650 Deburr

W/O:			WORK ORDER CHANGES						•	
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February 1, 2010 10:22:02 AM

Item ID:

D206-642-441

Accept



Setup Start



Revision ID:

Item Name:

Replacement Skidtube

Start Date:

Required Date: 2/19/10

2/02/10

Start Qty: 1.00

Req'd Qty: 1.00



Cust Item ID:

Customer:

Draw

Number

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start

Stop

Sequence ID/

QC:

Date: _____ SPC (Y/N):

Draw Rev.

Date:

Plan Code

Accept Qty

Reject Reject Qty

Stop

Insp. Number Stamp

Work Center ID

170

Skidtubes

Skidtubes

Operation **Description**

HandFinishing

Set Up/ **Run Hours**

0.00

0.00 Install D2680-041 Nut Plate as per Dwg D2650

180

Quality Control

OC10- Inspect visual per QSI004- ground welds

0.00

w/ce/17

Memo

Memo

190

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

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February 1, 2010 10:22:02 AM

Item ID:

D206-642-441

Accept



Setup Start



Revision ID:

Item Name:

Replacement Skidtube

Start Date:

Required Date: 2/19/10

2/02/10

Start Qty: 1.00

Reg'd Oty: 1.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

0.00

Date:

Run

Start

Stop

Date: SPC (Y/N): Date:

Stop

Sequence ID/ Work Center ID Operation

Description

Set Up/ **Run Hours** Draw Number Draw Rev.

Plan Code

Accept Qty

Reject Qty

Reject Insp. Number

Stamp

200

HandFinish

Hand Finishing

Pressure Wash per QSI005 4.3

Touch up AloDine Pur 257005

AR 10-02-17 0

205

OVEN TEMPERATURE:

FINISH TIME:

Inspect Part Finish

Memo

0.00

220

0.00

ZT 10.02.24

Quality Control

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W/O:			WO	RK ORDER CHANG	ES			3	
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February 1, 2010 10:22:02 AM

Item ID:

D206-642-441

Accept



Setup Start



Revision ID:

Item Name:

Replacement Skidtube

Start Date:

Required Date: 2/19/10

2/02/10

QC:

Start Qty: 1.00

Req'd Qty: 1.00



Date:

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

SPC (Y/N):

Date:

Date:

Run

Start Stop

Stop



Sequence ID/ **Work Center ID**

230

HandFinish

Hand Finishing

Operation **Description** Set Up/ **Run Hours** Draw Number

Draw Rev.

Plan Code

Accept Qty

Reject Qty

Reject Number Stamp

Insp.

HandFinishing

0.00

0.00

1-Install inserts & wearpads as per dwg D2922. Use a drop of Sikaflex inside insert holes before installing wearpad/wearplate.

A/RIIISikaflex-291 MI12 397 Sikaflex expiry date: ☐ /0/6/

2-Install O-Rings D2651-3 on plugs D2651-1 with Petroleum Jelly and install plugs as per Dwg D2650. Clean excess adhesive

3-Install MS27039-4-06 Screw as per DEO 9153

4-Inspect for foreign object per QSI 024

5-Install D2646 Aft Cap and seal with SikaflexClean excess adhesive A/RUUSikaflex-291 1/1/73970

Sikaflex expiry date: ☐ 10/01

6-Wing Walk as per Dwg D2650-7 and QSI 005 4.4

C Batch: 1/3 (167

H) 10/03/01

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W/O:			WO	RK ORDER CHANG	ES			,	•
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Work Order.ID 55776



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February 1, 2010 10:22:02 AM

Item ID:

D206-642-441

Accept



Setup Start



Revision ID:

Item Name:

Replacement Skidtube

Start Date: 2/02/10

Required Date: 2/19/10

Start Qty: 1.00

Reg'd Qty: 1.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan: QC: ___

Tooling:

Date:

Draw

Number

Start

Stop

Sequence ID/

Work Center ID

240

Quality Control

Operation Description

QC5- Inspect part completeness to step on W/O

Set Up/

Run Hours

Run

Stop

250

Packaging

Packaging

Packaging

Memo

Memo

Identify and pack for shipping as per PPP D206-642-441

Location:

PPP Rev:

QC21- Final Inspection - Work Order Release

0.00

0.00

0.00

Memo

0.00

10/03/11/95 MIT 10-3-5

Quality Control

260

Date:

Date:

SPC (Y/N):

Date:

Draw

Rev.

Plan Code

Qty

Accept

Reject Qty

Reject Insp. Number Stamp

W/O:			WC	RK ORDER CHANG	ES			•		
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Picklist Print

February 1,,2010 10:22:06 AM

Work Order ID: 55776

Parent Item:

D206-642-441

Parent Item Name:

Replacement Skidtube

Comments:

IPP Rev:H□05.10.11□Added D3429-1 per CHG002 □KJ/CP/JLM

IPP Rev:I 08-05-01 add QC3 DD verified by:EC IPP Rev:J 08-09-29 revF as per dwg DD verified by:

Manufactured

Start Date: 2/02/10

Start Qty: 1.00

Required Date: 2/19/10

Required Qty: 1.00

Component Item ID/

D2620

Replacement Mfg/ Manufactured

No

No

Bin Primary Last Route 110

110

Unit of Each

Qty on 17.0000 Remaining

Qty

Status

Warehouse

Loc Qty

1.0000

Date

______BC 10/02/02

Skidtube, 206 Skidtube

Location

Loc Code

Main Warehouse

ST

54448 55559

48109

17 7 10

12

Each

58.0000

1.0000

Aft Cap

D2646

Warehouse	Loc Oty	Loc Code	
Location			
Main Warehouse			
FP6	29		
52663	29		
Main Warehouse			
fp7	13		
52663	13		10/03/01
Main Warehouse			
ST	16		
46327	4		

W/O:			W	ORK ORDER CHANG	ES				,	
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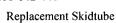
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Work Order ID: 55776

Parent Item:

Parent Item Name:

D206-642-441



Comments:

IPP Rev:H□05.10.11 □Added D3429-1 per CHG002 □KJ/CP/JLM

IPP Rev:J 08-05-01 add QC3 DD verified by:EC IPP Rev:J 08-09-29 revF as per dwg DD verified by:

Manufactured

Purchased

No



Start Date: 2/02/10

Required Date: 2/19/10

Start Qty: 1.00

Required Qty: 1.00

			U	•								
Component Item ID/ D2647 Cap	Replacement	Mfg/ Manufactured	Bin No	Primary	Last	Route 140	Unit of Each	Qty on 93.0000	Remaining	Qty	Date	Status
Сар				Warehou Loca		Loc	<u>Oty</u>	Loc Code				
				Main Wa	rehouse							
				ST			93					
					55352		93			1 6	3 p 10/00/00	र

160

Each

Web

D2654-7

Warehouse Location	<u>Lo</u>	c Qty	Loc Code	83	55801	BI-refoxfoz
Main Warehouse						, , ,
FG		2			·	
52801		2				
	170	Each	41.0000	2.0000		

2.0000

1.0000

CCR264SS3-3

Cherry Rivet

Warehouse	Loc Qty	Loc Code
Location		Ch 10 2 1/
Main Warehouse		10-2-10
ST	41	
111548	20	
111827	1	
112314	2	
113539	18	
M1139/2	(σ)	

W/O:			WC	ORK ORDER CHANG	SES				•	
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Picklist Print

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February 1,.2010 10:22:06 AM

Work Order ID: 55776

Parent Item:

D206-642-441

Parent Item Name:

Replacement Skidtube

Comments:

IPP Rev:H□05.10.11□Added D3429-1 per CHG002 □KJ/CP/JLM

IPP Rev:I 08-05-01 add QC3 DD verified by:EC IPP Rev:J 08-09-29 revF as per dwg DD verified by:

Manufactured

Start Date: 2/02/10

Required Date: 2/19/10

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ D2649

Replacement Mfg/

Bin No Manufactured

Primary

Last

Route 170

Unit of Each

Qty on

Remaining 337.0000 23.0000

Qty

Date Status

Cross Bolt Spacer

Warehouse	Loc Oty	Loc Code	<u>e</u>		
Location					
Main Warehouse					
LG	310	0			
51529	3	3			1/-1/
55000	307	7		23	BE 10/02/04
Main Warehouse					1 1
ST	27	7			
36013	5	5			
47112	18	8		-	
48271	4	4			
	170 I	Each 57.0000	1.0000		

D2680-041

Nut Plate

Warehouse Loc Qty Location Main Warehouse ST021 57 56 55366

Loc Code





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W/O:		16	WC	RK ORDER CHANG	ES	***************************************				
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		Section A	Initial Action Description Chief Eng Chief Eng		Sign & Date	Sectio	n C	Chief Eng	QC Inspector	
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Picklist Print

Page 4

February 1, 2010 10:22:06 AM

Work Order ID: 55776

Parent Item:

D206-642-441

Parent Item Name:

Component Item ID/

Replacement Skidtube

IPP Rev:H□05.10.11□Added D3429-1 per CHG002 □KJ/CP/JLM Comments:

08-05-01 add QC3 DD

Replacement Mfg/

verified by:EC IPP Rev:J 08-09-29 revF as per dwg DD verified by:

> Bin Primary

Last

Route 230

Unit of

Qty on

Remaining

Start Date: 2/02/10

Start Otv: 1.00

Qty

Date

Required Date: 2/19/10

Required Qty: 1.00

Status

ALS4-1032-130

Purchased

No

Each

2,253.000 60.0000

Insert

Warehouse

Loc Oty

Loc Code

Loc Code

Location Main Warehouse

> ST .1105L

2253 2253

3,815.000 62.0000

10/50/01 FTE 001X

AN960JD10L

Purchased

No

230

Each

Washer

Warehouse Location

Main Warehouse

ST

101291 105793 (110985

3815 16

Loc Oty

49 3750

Each

0.0000 1.0000 <u> 762</u> JU 10/03/01

AN960JD416

NAS 1149 DO4635

Purchased

No

M 113288

230

	-										
W/O:			WC	RK ORDER CHANG	GES				•		
DATE	STEP	PR	OCEDURE CHAI	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
- ,											
Part No		DAD #-	F11 O-1-						_		
Part NO		PAR #:									
NOD	ne	solution:		ER NON-CONFORM				-	Date:		
NCR:						(NCR)	·				
DATE	STEP	Description of NC	Initial	Corrective Action Sec Action Description				ation	Approval	Approval	
· · · · · · · · · · · · · · · · · · ·	Section A	Chief Eng	Chief Eng		Date Sect					Chief Eng	QC Inspector
		·									
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							-				
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#### **Picklist Print**

Page 5

February 1,-2010 10:22:06 AM

Work Order ID: 55776

Parent Item:

D206-642-441

Parent Item Name:

Replacement Skidtube

Comments:

IPP Rev:H□05.10.11□Added D3429-1 per CHG002 □KJ/CP/JLM

Manufactured

08-05-01 add QC3 DD verified by:EC

IPP Rev:J 08-09-29 revF as per dwg DD verified by:

Replacement Mfg/

Purchased

Primary Bin No

No

Last

Route 230

Unit of Each

Qty on 250,0000 2.0000

Remaining

**Start Date: 2/02/10** 

Start Qty: 1.00

Qty

Status

Required Date: 2/19/10

Required Qty: 1.00

Date

Component Item ID/

Cherry Rivet

CR3212-4-03

Warehouse Location

Main Warehouse

ST

111359

Loc Oty

250 84 166

Each

Loc Code

504.0000 22.0000

D2651-1

Plug

Loc Code Warehouse Loc Qty Location Main Warehouse fpa 295 295

230

10/20/01 Pr 22 K

Main Warehouse ST

43990 51530 209 18 191

	•									
W/O:			W	ORK ORDER CHANG	ES	•			· · · · · · · · · · · · · · · · · · ·	
DATE	STEP	PRO	OCEDURE CH	ANGE	E	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
								<u>.</u>		
Part No	:	PAR #:	Fault Cate	egory:	NCR:	Yes N	lo <b>DQ</b>	<b>A</b> :	_ Date: _	
Resolution:			Disposition	on:	_ QA: N	/C Clo	sed:		Date:	
NCR:		<b>\</b>	WORK ORD	ER NON-CONFORMA	NCE (	NCR)				
DATE	STEP Description of NC		Corrective Action Section B				Verific	cation	Approval	Approval
	J	Section A	Initial Chief Eng	Action Description Chief Eng	I .	ign & Date	Secti		Chief Eng	QC Inspector
							- - -			
						-				
										_

February 1,-2010 10:22:06 AM

Work Order ID: 55776

D206-642-441



Parent Item Name:

Parent Item:

Comments:

Replacement Skidtube

IPP Rev:H□05.10.11□Added D3429-1 per CHG002 □KJ/CP/JLM

08-05-01 add QC3 DD verified by:EC IPP Rev:J 08-09-29 revF as per dwg DD verified by:

Manufactured

**Start Date: 2/02/10** 

Required Date: 2/19/10

Start Qty: 1.00

Required Qty: 1.00

		P										
Component Item ID/ D2651-3 O-Ring	Replacement	Mfg/ Manufactured	Bin No	Primary	Last	Route 230	Unit of Each	<b>Qty on</b> 693.0000	Remaining 22.0000	Qty	Date	Status
· · · · · · · · · · · · · · · · · · ·				<u>Warehou</u> <u>Loca</u>		<u>Loc (</u>	<u>Oty</u>	Loc Code				
				Main Wa	rehouse							
				ST			693		_			
					43849		3				٨	

Manufactured

230

690 Each

15.0000 1.0000

Wearshoe

Warehouse	<u>Lo</u>	c Qty	Loc Code	
<b>Location</b>				
Main Warehouse				
ST		15		
30750		4		
42233		1		
(53462)		10		
$\overline{}$	230	Each	10.0000	1.0000

D3535-23

D3535-15

Wearshoe

Loc Qty Warehouse Loc Code Location

Main Warehouse

ST

10 10

10/50/01/M/X

XI Alioloslos

10/80/01/6K 55x

W/O:			WO	RK ORDER CHANG	ES				
DATE	STEP	PRO	OCEDURE CHAI	NGE	Ву	By Date		Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Cate	Jory:	_ NCR: Ye	s No D	QA:	Date: _	
		olution:	Disposition	:	_ QA: N/C	Closed: _			
NCR:		,	WORK ORDE	R NON-CONFORMA	ANCE (NC	R)			
DATE	STEP Description of NC Section A		Initial Action Des Chief Eng Chief E		ription Sign &		ification ection C	Approval Chief Eng	Approval QC Inspector
DATE			Onio Liig	Office Ling	Da				

#### **Picklist Print**

February,1, 2010 · 10:22:06 AM

Work Order ID: 55776

Parent Item:

D206-642-441

Parent Item Name:

Replacement Skidtube

Comments:

IPP Rev:H□05.10.11□Added D3429-1 per CHG002 □KJ/CP/JLM

08-05-01 add QC3 DD verified by:EC revF as per dwg DD verified by: IPP Rev:J 08-09-29

Manufactured

Manufactured

Component Item ID/

Replacement Mfg/

Bin Primary

No

No

Last

Route 230

Unit of Each

Qty on 8.0000

Remaining 1.0000

Start Date: 2/02/10

Start Qty: 1.00

Date Status

Required Date: 2/19/10

Required Qty: 1.00

Page 7

Wearshoe

D3535-37

Warehouse

Loc Qty

Loc Code

Location Main Warehouse

FP

8 8 230 Each

13.0000 1.0000

Qty

10/03/0 (

D3536-15

Gasket

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

51600

13 13

VI M 10/03/01

W/O:			W	ORK ORDER CHANG	BES					
DATE	STEP	PRO	OCEDURE CH	ANGE		Ву	Date	Qty	Appròval Chief Eng / Prod Mgr	Approval QC Inspector
Part No		PAR #:								
	R	esolution:	Disposition	on:	QA:	N/C Clo	sed:		Date:	
NCR:		•	WORK ORD	ER NON-CONFORM	ANCE	(NCR	)			
DATE	STEP	Description of NC	Corrective Action Section B				Verific	ation	Approval	Approval
DAIL	JILF	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Secti	on C	Chief Eng	QC Inspector
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				44						
					1					

#### Picklist Print

February 1, 2010 10:22:06 AM

Work Order ID: 55776

Parent Item: D206-642-441

Parent Item Name:

Replacement Skidtube

Comments:

IPP Rev:H□05.10.11□Added D3429-1 per CHG002 □KJ/CP/JLM

IPP Rev:I 08-05-01 add QC3 DD verified by:EC IPP Rev:J 08-09-29 revF as per dwg DD verified by:

Manufactured

Manufactured

**Start Date: 2/02/10** 

Required Date: 2/19/10

Start Qty: 1.00

Required Qty: 1.00

Date

Component Item ID/ D3536-23

Replacement Mfg/

Bin Primary No

Last

Route 230

Loc Qty

3

3

13 ı

12

Unit of Each

Qty on 16.0000

Loc Code

Remaining 1.0000

Qty

Status

Page 8

Gasket

Ware	<u>ehouse</u>
1	ocation
Main	Warehou

ise FP 51609

Main Warehouse ST

230

Each

10.0000 1.0000  7b 10/03/01

D3536-37

Gasket

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

10 10

x1 10/03/01

Dart	Aer	ospa	ce Ltd	
------	-----	------	--------	--

	-									
W/O:			W	ORK ORDER CHANG	GES				<b>F</b>	
DATE	STEP	PRO	OCEDURE CHA	NGE	I	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		,	F							
Part No	•	PAR #:	Fault Cate	gory:	_ NCR:	Yes N	lo <b>DQ</b>	<b>A</b> :	Date:	
		esolution:								
NCR:		,	WORK ORD	ER NON-CONFORM	ANCE (	NCR)		-		
DATE	STEP	Description of NC		· · · · · · · · · · · · · · · · · · ·	tion B		Verific	ation	Approval	Approval
		Section A	Initial Action Descr Chief Eng Chief Eng		otion Sign & Date			on C	Chief Eng	QC Inspector
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1	1		1 1		ı		1		!	•

#### **Picklist Print**

February 1,, 2010 10:22:06 AM

Page 9

Work Order ID: 55776

D206-642-441

Parent Item Name:

Replacement Skidtube

Comments:

Parent Item:

IPP Rev:H□05.10.11□Added D3429-1 per CHG002 □KJ/CP/JLM

Manufactured

IPP Rev:J 08-09-29

08-05-01 add QC3 DD verified by:EC revF as per dwg DD verified by:

**Start Date: 2/02/10** 

Start Oty: 1.00

Required Date: 2/19/10

Required Qty: 1.00

Component Item ID/ D3537-1

Replacement Mfg/

Bin Manufactured No Primary Last

Route 230

Loc Oty

2

2

116 16

Unit of Each

Qty on 118.0000 6.0000

Loc Code

Remaining

Qty

Date

Status

Wearpad

Warehouse Location Main Warehouse

FP

48288 Main Warehouse

FP17

51679

230

100 Each

39.0000 1.0000

10/50/01 He dx

Wearpad

D3537-3

Warehouse Location

Main Warehouse

ST 33881 35697 39 33

Loc Qty

Loc Code

x 10/03/01

W/O:			WC	RK ORDER CHANG	ES	7			•
DATE	STEP	PR	OCEDURE CHAI	NGE	Ву	Da	ate Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
						<del> </del> -			
Part No	:	PAR #:	Fault Cate	gory:	_ NCR: Ye	s No	DQA:	Date: _	
	Res	olution:	Disposition	າ:	_ QA: N/C	Close	d:	Date: _	
NCR:			WORK ORDI	R NON-CONFORM	ANCE (NO	CR)			
DATE	STED	Description of NC		ion B		Verification	Approval	Approval	
DAIL	STEP Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sig Da	n &	Section C	Chief Eng	QC Inspector	
							, <u>.</u>		

#### Picklist Print

February 1, 2010 10:22:06 AM

Page 10

Work Order ID: 55776

Parent Item:

D206-642-441



Parent Item Name:

Replacement Skidtube

Comments:

IPP Rev:H□05.10.11□Added D3429-1 per CHG002 □KJ/CP/JLM IPP Rev:I 08-05-01 add QC3 DD verified by:EC

IPP Rev:J 08-09-29 revF as per dwg DD verified by: **Start Date: 2/02/10** 

Required Date: 2/19/10

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ MS27039-1-08

Replacement Mfg/ Purchased

Bin Primary Last No

Route 230

Unit of Each

Remaining Oty on 2,482.000 2.0000

Qty

Date Status

Screw

Warehouse Location

Main Warehouse

ST

110467 110552 110835

Loc Oty

2482 3

479 2000

52.0000

XZ M 10105/6,

MS27039-4-06

Purchased

Purchased

No

No

230

230

Each

1.0000

Screw

Warehouse

Loc Qty

Loc Code

Loc Code

Location

Main Warehouse

ST



52 52

Each

482,0000 60,0000

VI 24 10/0 3/01

MS27039C1-08

**SCREW** 

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

482 482

x60 10(0)(01

	•								
W/O:			WO	RK ORDER CHANG	GES				
DATE	STEP	PRO	OCEDURE CHAP	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
						<u>-</u>			
Part No		PAR #:							
	Re	solution:						Date: _	
NCR:			WORK ORDE	R NON-CONFORM	ANCE (NC	₹)			
DATE	STEP	Description of NC	tion of NC Corrective Action			Verific	cation	Approval	Approval
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date		on C	Chief Eng	QC Inspector
									<u> </u>
		And the second s							
			1		1	l		I	ŀ

QTY QTY QTY DESCRIPTION PART NUMBER SKIDTUBE ASSEMBLY x D2650-1 D2650-3 SKIDTUBE ASSEMBLY х SKIDTUBE ASSEMBLY Х D2650-5 Х D2650-7 SKIDTUBE ASSEMBLY EXTRUSION D2600-1-160 D2654-1 WEB WEB D2654-3 WEB D2654-5 1 1 D2654-7 WE8 1 D2646 AFT CAP CAP D2647 CROSS BOLT SPACER 17 18 19 23 D2649 16 18 14 22 D2651-1 PLUG 14 22 18 O-RING 16 D2651-3 D2680-041 **NUT PLATE** 2 2 D3286-1 DOUBLER 2 2 D3286-3 STUD INSERT (or AKS4-1032-130, ALS4-1032-130, 42 44 54 60 ALS7-1032-130 ALS7-1032-130) WASHER 2 2 2 2 AN960JD10L CCR264SS3-3 RIVET 2 2 2 2 RIVET 2 2 2 2 CR3212-4-03 SCREW MS27039-1-08 2 2 2 2 SCREW 1 MS27039-4-06 WASHER 1 AN960JD416 RIVET 52 52 CR3212-4-04

SHOP COPY RETURN TO **ENGINEERING UNCONTROLLED COPY** SUBJECT TO AMPNDMENT WITHOUT NOTICE **WORK ORDER** 

/F` NOTES:

D

С

В

1) MATERIAL: N/A

2) FINISH: -CHEMICAL CONVERSION COAT PER DART QSI 005 4.1

-POWDER COAT WHITE (4.3.5.1) PER DART QSI 005 4.3

-BLACK ANTI-SKID PAINT AS INDICATED TO 0.5 ABOVE LOCATION RIDGE PER

**DART QSI 005 4.4** 

3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED

4) UNITS: INCHES UNLESS OTHERWISE NOTED

5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX

6) IDENTIFICATION: NONE

7) WEIGHT: N/A

8) WELD PER DART QSI 004

9) DAMAGE TOLERANCE ON FWD BEND:

THERE SHOULD BE NO VISIBLE WRINKLES IN THE BEND FROM THE GROUND TO A HEIGHT OF 5 INCHES ABOVE THE GROUND. IT IS ACCEPTABLE TO POLISH OUT GOUGES UP TO 0.020 DEEP IN THE BENT PORTION OF THE TUBE. A MAXIMUM REDUCTION IN DIAMETER OF 0.150" IS ACCEPTABLE IN THE BENT PORTION OF THE TUBE.

10) BOND WEB INTO OUTER TUBE WITH SIKAFLEX-241/-291 ADHESIVE PER DART QSI 015

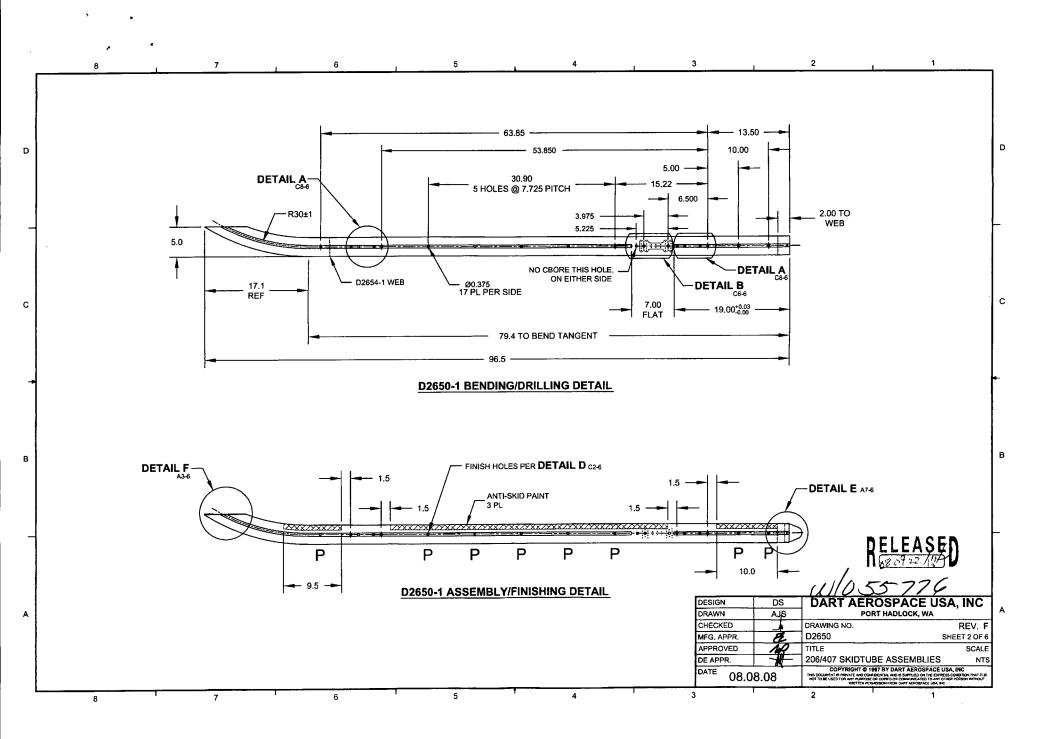
11) INSERT D2651-1 PLUG C/W D2651-3 O-RING IN HOLES MARKED 'P' (BOTH SIDES OF TUBE)

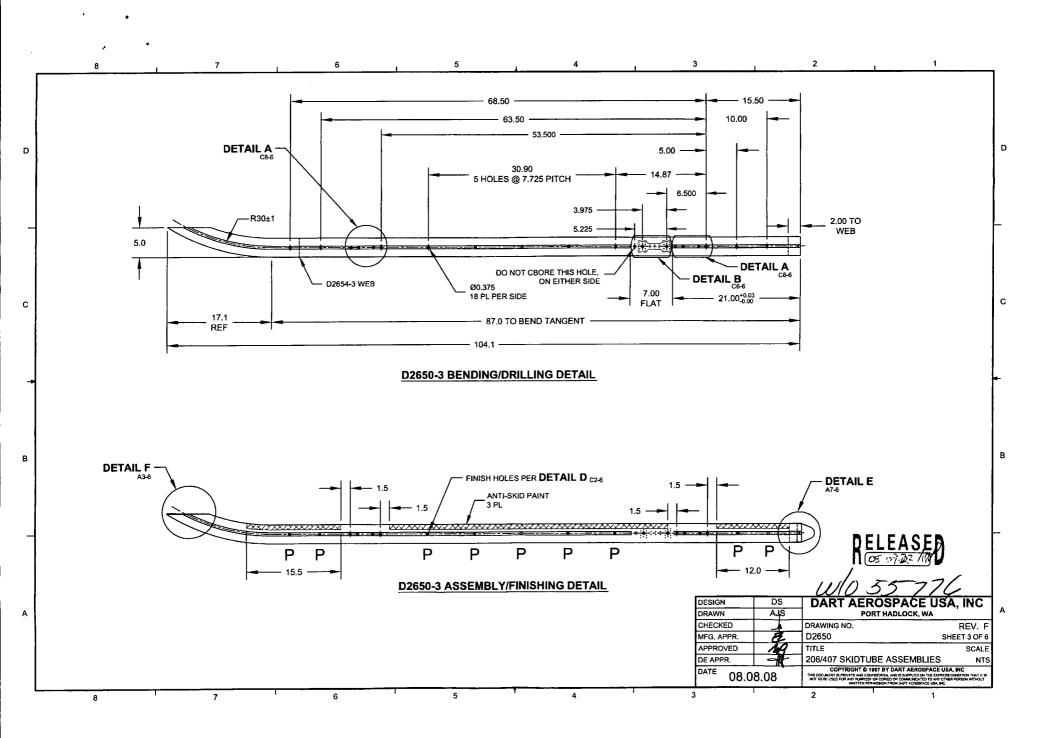
12) DRILL Ø0.297 FOR ALS7-1032-130 INSERTS USING TEMPLATE DT8056-1 ON -1 TUBE, DT8056-3 ON -3 TUBE, DT8056-5 ON -5 TUBE, AND DT8056-7 ON -7 TUBE. INSTALL INSERTS AFTER FINISH.

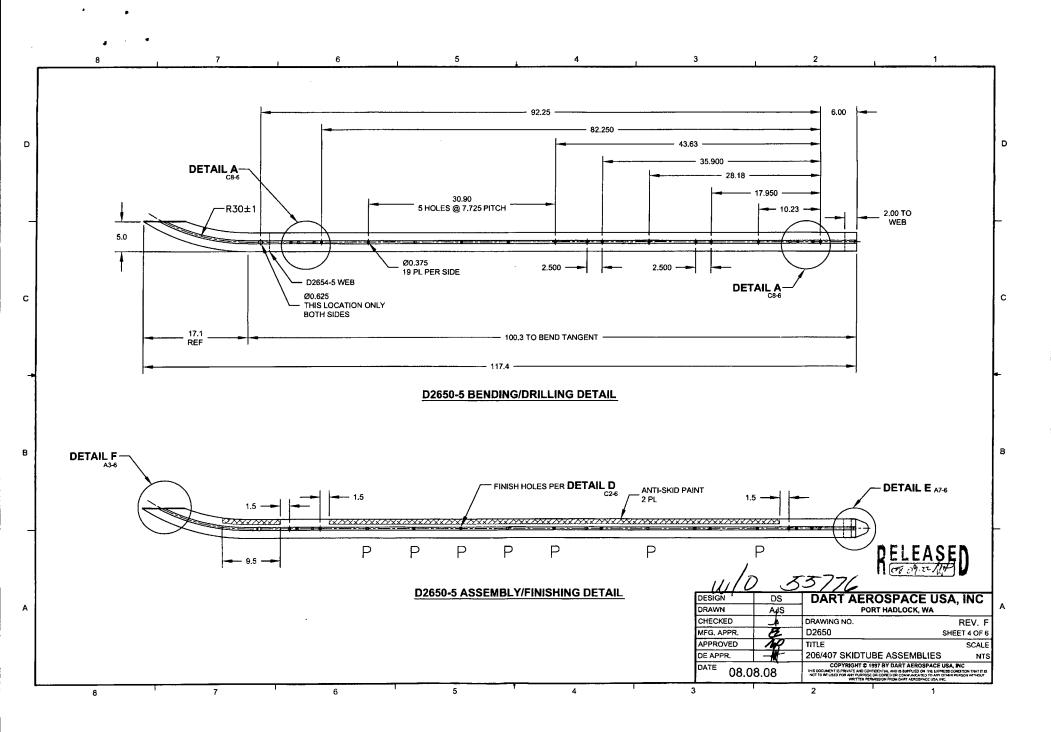
13) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

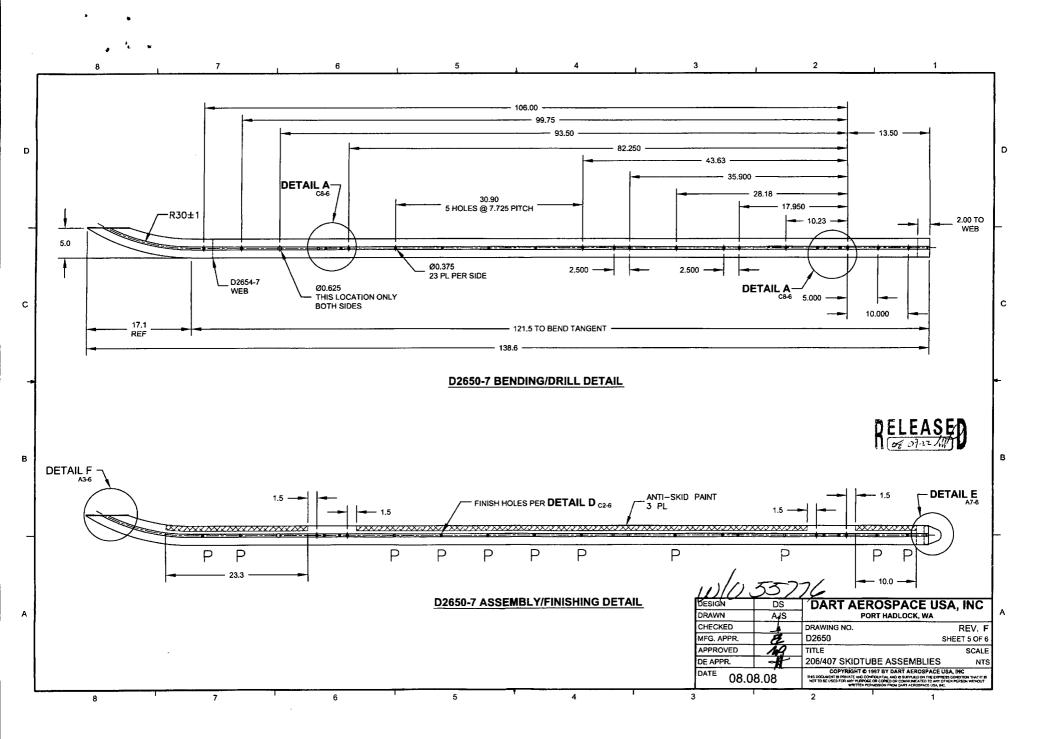
F	DRAWING UPDATED TO CURRENT STANDARDS, SHT 6 ADDED. ALL SECTION AND DETAIL VIEWS TRANSFERED TO SHT 6, SHT 1 IN PL PART D2649 CTY UPDATED. SHT 6 SECT C-C GRIND INSTRUCTIONS DELETED FROM NOTE 7 (SEE NOR 239).	AJS	08,08.08
Е	RMOVE CBORE, CHG DRILL, ADD CHAMFER	CP	06.03.30
D	REDRAW; INCORP. DE09136/9153/9163 MOD GROUND HANDLING ON D2650-1/-3	CP	04.05.17
С	CHANGE HOLE PATTERN AND FRONT END	DS	97.10.29
В	AS MANUFACTURED CHANGES	DS	97.06.26
Α	NEW ISSUE	DS	97.03.25
REV.	DESCRIPTION	BY	DATE

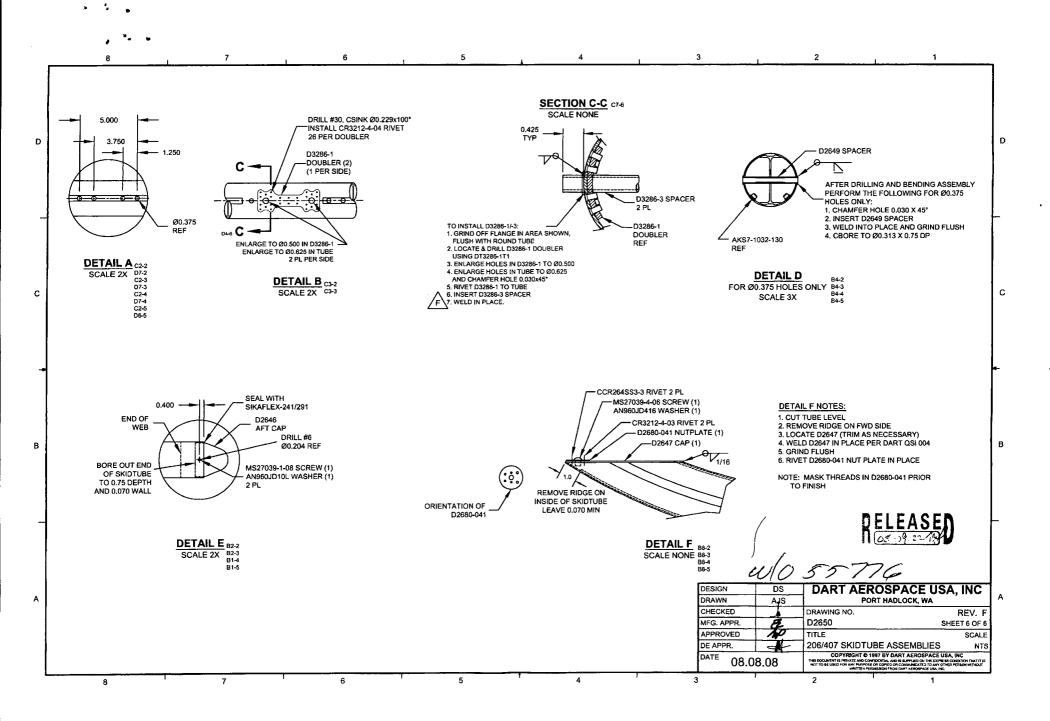
DESIGN	DS	」 DART AEROSPACE USA, INC	
DRAWN	ΑμS	PORT HADLOCK, WA	
CHECKED		DRAWING NO.	REV. F
MFG. APPR.	E	D2650 s	HEET 1 OF 6
APPROVED	140	TITLE	SCALE
DE APPR.		206/407 SKIDTUBE ASSEMBLIES	NTS
DATE 08.08.08		COPYRIGHT © 1997 BY DART AEROSPACE USA, INC  THIS DOCUMENT BY PRIVATE AND CONTIDENTIAL AND IS BUPPLUS ON THE EXPRESS CONSTITUTION THAT IT IS  NOT TO BE USED FOR ANY PURPOSE OF COMPACE ON FOR ANALYCLIST OF ANY OTHER PRIPROSEMENTATION.	











NO. 323

# AWS D17.1.2001 QUALIFICATION TEST RECORD

Name: Parcla; Fillott
Job number: りゃらうファ
Part number: 020(2.642-44)
Description: 200 stid tube
Welding Process: Tig[ Mig[ ]
Base materiel: Aluminian
Current: AC[ ] DC[ ]

# TEST REQUIREMENTS AND RESULTS

Visual: Penetration:	pass[ \( \square\)	fail[ ] fail[ ]
<u>UNACCEPTABLE</u>		
Cracks: Undercut: Pin holes: Overlap (cold lap) Porosity (surface): Coloration:	pass[/] pass[/] pass[/] pass[/] pass[/]	fail[ ] fail[ ] fail[ ] fail[ ] fail[ ] fail[ ]
Qualifier Lat. Sal. Welder Borola Elliet		est Coupon 10.02.16

The above named individual is qualified in accordance with AWS D17.1.2001 to weld